

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF PUERTO RICO

IN RE: LOURDES M GERENA DIAZ  
URB MARIOLGA  
T 14 CALLE 25  
CAGUAS PR

00725-0000

CASE No.  
02-02184-S  
JUDGE: SARA DE JESUS

FINAL REPORT AND ACCOUNT

SS#1 - XXX-XX-8618  
SS#2 - XXX-XX-0000

This Case was Commenced  
on Mar 4, 2002

The Plan was Confirmed  
on Jul 9, 2002

The Case was Concluded  
on May 9, 2005

THE SUBJECT CASE HAS BEEN PLAN COMPLETED

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amounts paid to the Trustee by or for the Debtor for the benefit of  
creditors. \$ 4810.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
ASOCIACION EMPLEADOS DEL ELA	SURRENDER	3643.54	.00	.00	.00
ASOCIACION EMPLEADOS DEL ELA	UNSECURED	1473.89	596.20	.00	877.69
ASSOCIATES FINANCE 08230463706	UNSECURED	3571.03	1444.55	.00	2126.48
BANCO POPULAR DE PUERTO RICO	DEBT CANC	229.32	214.08	.00	.00
PROGRESSIVE CASUALTY INSURAN AUTO LOAN PAID	INSURANCE	108.00	108.00	.00	.00
VERIZON WIRELESS	UNSECURED	1324.63	535.84	.00	788.79
LOURDES M GERENA DIAZ	REFUND	129.98	129.98		

CASE NO. 02-02184-S  
DEBTOR(S): LOURDES M GERENA DIAZ

SUMMARY OF CLAIMS ALLOWED AND PAID

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
							TOTAL PAID
AMT ALL	3872.86	108.00	6369.55		129.98	10480.39	PRINCIPAL
PRIN PD	214.08	108.00	2576.59		129.98	3028.65	AND INT.
INT PAID	.00	.00	.00			108.00	3028.65

OTHER DISBURSEMENTS UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
*ROBERTO FIGUEROA CARRASQUILL*	1405.00	1405.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION:

FILING FEE	ADDITIONAL CHARGES	TRUSTEE	OTHER
& DEPOSIT	1% OF RECEIPTS	.25 EA CLAIM OVER 10	EXP. & COMPENSATION FUND
.00		.00	188.18 / 188.1
			.0
			376.35

WHEREFORE, your Petitioner prays that an order be entered discharging your Petitioner as Trustee and releasing your Petitioner and the Trustee's surety from any and all liability of the within proceedings and closing the estate, and for such other and further relief as is just.

I Certify, in accordance with FBR 5009, that the estate has been fully administered, and any objections must be filed within 30 days.

JUL 01 2005



DATED:

ALEJANDRO OLIVERAS RIVERA, TRUSTEE

Parties in interest are granted twenty (20) days to object to the debtor's(s') discharge and that if no objections are filed, the discharge order will be entered without any further notice or hearing.

## CERTIFICATE OF MAILING

The undersigned hereby certifies that a true copy of the foregoing document was mailed by first class mail to the parties listed below:

ALEJANDRO OLIVERAS RIVERA PO BOX 9024062 SAN JUAN PR	00902	CELESTINO MATTA U.S. POST OFF. & COURTHOUSE BL SUITE 109, 300 RECINTO SUR OLD SAN JUAN, PR	00901
ROBERTO FIGUEROA CARRASQUILL* PO BOX 193677 SAN JUAN PR	00919	ASSOCIATES FINANCE BANKRUPTCY DIVISION PO BOX 1616 BAYAMON PR	00960
BANCO POPULAR DE PUERTO RICO BANKRUPTCY DEPARTMENT PO BOX 366818 SAN JUAN PR	00936	ASOCIACION EMPLEADOS DEL ELA PO BOX 364508 SAN JUAN PR	00936
VERIZON WIRELESS C/O SANDRA E TORRES ESQ PO BOX 360998 SAN JUAN PR	00936	PROGRESSIVE CASUALTY INSURANCE ATTN:HENRY HWANG 6300 WILSON MILLS ROAD W33 MAYFIELD VILLAGE OH	44143
LOURDES M GERENA DIAZ JRB MARIOLGA 14 CALLE 25 AGUAS PR	00725		

DATED: July 1, 2005

NANCY ALAMO

OFFICE OF THE CHAPTER 13 TRUSTEE